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[redacted] 25X1

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Copy 5 of 5

6 April 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : [redacted] 25X1
1 - 31 March 1956 - Travel Claim for Period

1. It is requested that a check in the amount of $ 351.00 be drawn in favor of [redacted]. This payment represents reimbursement to claimant for expenses incurred and per diem accrued while in a travel status on behalf of Project Aquatone. The check should be sent to Room 516, 1717 H St., N.W. for delivery to payee. 25X1

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of $ 351.00. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
POS-DCI Proj 28-56	6-1004-30-010	8754.	02.1	$351.00

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

67

[redacted] 25X1
Authorized Certifying Officer
Project Comptroller

Distribution:
Orig - Addressee
3 - Voucher file
4 - Proj Pers file
5 - Chrono

JHSJr/jec

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